



Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Local Voices
Product	Political Issue
Estimate Number	Oct 30

Invoice #	142054-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/30/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	142054
Alt Order #	Political Issue
Deal #	
Order Flight	10/30/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Local Voices  
Attention: Accounts Payable  
1666 Connecticut Ave NW  
5th Floor  
Washington, DC 20036

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5a-6a		10/29/12 to 11/04/12	1x	-T-----				
	WOFL			Tu	10/30/12	1:00	5:22 AM	LV201201H	\$500.00		1
2	WOFL	Good Day 6a	6a-7a		10/29/12 to 11/04/12	1x	-T-----				
	WOFL			Tu	10/30/12	1:00	6:55 AM	LV201203H	\$700.00		1

Aired Spots

Net Total \$1,200.00

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.